

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

COREY FERGUSON
RAQUITA FERGUSON
Debtor(s)

Case No. 16-40355

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/27/2016.
- 2) The plan was confirmed on 03/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/12/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,500.82
Court Costs	\$0.00
Trustee Expenses & Compensation	\$110.40
Other	\$52.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,663.22

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	NA	150.71	150.71	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	500.00	225.28	225.28	0.00	0.00
ASHRO	Unsecured	192.00	NA	NA	0.00	0.00
AT&T	Unsecured	100.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	165.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	154.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	76.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	5.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	5,488.59	5,488.59	0.00	0.00
COMCAST	Unsecured	2,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,900.00	2,964.77	2,964.77	0.00	0.00
DENTAL WORKS	Unsecured	400.00	NA	NA	0.00	0.00
ECMC	Unsecured	5,990.00	11,305.12	11,305.12	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,107.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	200.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	825.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,733.00	6,913.65	6,913.65	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
MALCOLM X COLLEGE	Unsecured	1,500.00	NA	NA	0.00	0.00
MALCOLM X COLLEGE	Unsecured	2,500.00	NA	NA	0.00	0.00
MBB	Unsecured	704.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	99.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,703.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,695.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,688.00	NA	NA	0.00	0.00
Nca	Unsecured	729.00	NA	NA	0.00	0.00
Nca	Secured	1,500.00	NA	2,229.00	268.98	28.14
NCB MANAGEMENT SERVICES	Unsecured	14,017.00	14,017.25	14,017.25	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	60,046.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERITUS PORTFOLIO SERVICES	Secured	4,475.00	10,489.87	10,489.87	203.59	236.07
SPRINT NEXTEL	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.20	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,100.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,200.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,077.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,489.87	\$203.59	\$236.07
All Other Secured	\$2,229.00	\$268.98	\$28.14
TOTAL SECURED:	\$12,718.87	\$472.57	\$264.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,065.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,663.22</u>	
Disbursements to Creditors	<u>\$736.78</u>	
TOTAL DISBURSEMENTS :		<u>\$2,400.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.